**EMPLOYEE NAME** 

Dinah Bolton

WONK! ENOU					November	10, 2013 - November 23, 2013 (List full 2 week/14 day period)								
I	er B	oldon	-							DATE	Ē		11/12/2013	3
Paristic		स्थानम्	FÜNDI				217.78	SECTION IS		TIME	OFF \			
CDBG	HOME	ESG	NSPI	NSP		BOND	OTHER	VAC	SICK	DL	C-TIME	OTHER		COMMENTS
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	-	MANAG	ER OR	SUPEI	RVISOR'S	SIGNAT	URE					DA	<b>NTE</b>	
	CDBG  4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	CDBG HOME  4 4 4 4 4 4 4 4 32 0	DU Bulon  CDBG HOME ESG  4 4 4 4 4 4 4 4 4 5 32 0 0	CDBG HOME ESG NSP I  4	## CORRECTION   FUNDING SOLUTION   SOLUTION	FUNDING SOURCE   FUNDING SOURCE   CDBG   HOME   ESG   NSP     NSP   GEN   FUND     FUND	FUNDING SOURCE  CDBG HOME ESG NSPI NSP GEN BOND  4 2 2 4 2 2 4 4 2 2 2 4 4 2 2 4 4 4 2 2 2 4	FUNDING SOURCE   CDBG   HOME   ESG   NSPI   NSP   GEN   FUND   BOND   OTHER	CDBG   HOME   ESG   NSP   NSP   GEN   FUND   BOND   OTHER   VAC	CDBG   HOME   ESG   NSPI   NSP   GEN   G	DATE   DATE	DATE   DATE	DATE   DATE	DATE   11/12/2013   TIME OFF   TOTAL HOURS   O

WORK PERIOD

October 27 - November 9, 2013

**EMPLOYEE NAME** 

Dinah Bolton

																(List full 2 week/14 day period)
EMPLOYEE	SIGNATURE	12	LLB	elle-								DATE	į		11/12/2013	3
		. Aliena planta			FUNDII	va soi	U <b>RCE</b>		ন্ট্রার (বেশক্র সায়ুর ব	**************************************	াল্য বিদ্যালয়	TIME	OFF	मूलका <u>सम्</u> यक्ता स्था		
DATE	PROJECT NAME/ WORK DESCRIPTION		HOME			HOD	GEN FUND	7	OTHER	T	SICK	DL	r	OTHER	TOTAL HOURS	COMMENTS
10/27/2013	Weekend		Ī												0	
10/28/2013	Section 108/ DLBA	4	i — —		2	2				<del> </del>					8	
10/29/2013	Section 108/ DLBA	4		-	2	2				1		i —			8	
10/30/2013	Section 108/ DLBA	4			2	2				<del>                                     </del>					8	
10/31/2013	Section 108/ DLBA	4			2	2			<del>                                     </del>	<del> </del>					8	<del></del>
11/1/2013										1		<del></del>		8	8	Funeral
11/2/2013	Weekend							l		<del>                                     </del>					0	(Culteral
11/3/2013	Weekend	1								<del> </del>					0	
11/4/2013														8	8	Funeral
11/5/2013	Section 108/ DLBA	4			2	2				<b></b> -					- 8	i unelal
11/6/2013	Section 108/ DLBA	4			2	2	···-		-						8	
	Section 108/ DLBA	4			2	2	<del>, ,</del> ,								8	
	Section 108/ DLBA	4			2	2									8	
11/9/2013	Weekend														0	
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	TOTAL HOURS	32	0	0	16	16	0	0	0	0	0	0	0	16	80	:
MANAGER	OR SUPERVISOR'S NAME			MANAG	ER OR	SUPE	RVISOR'S	SIGNAT	URE				•	DA	TE	

WORK PERIOD

EMI EOTE MANIE	uman	Bolton									WORK PERIOD		October 13	3 - October 26, 2013 (List full 2 week/14 day period)	
EMPLOYEE SIGNATURE	1	Pent_	Bul	to-			<del></del>				DATE	<b>=</b>		10/29/2013	3
DATE PROJECT NAME/	1			•	VG SOL	JRCE TO	1	1	1		1	OFF		_	
WORK DESCRIPTION	CDBG	HOME	ESG	NSPT	111	FUND	BOND	OTHER	VAC	SICK	DL	C-TIME	OTHER	HOURS	COMMENTS
10/13/2013 Weekend	ļ,								Ī			i		0	
10/14/2013	1	ii						<u> </u>	- 8					8	
10/15/2013 Section 108/ DLBA 10/16/2013 Section 108/ DLBA	4			2	2							T		8	
10/17/2013 Section 108/ DLBA	4			2	2						Ì			8	
10/17/2013 Section 108/ DLBA	4			2	2								7	8	
10/19/2013 Weekend	4			2	2									8	
10/20/2013 Weekend														0	
10/21/2013	-												Ĭ	0	
10/22/2013 Section 108/ DLBA	4												8	8	Funeral
10/23/2013 Section 108/ DLBA	4	——— <u> </u>		2	_2									8	
10/24/2013 Section 108/ DLBA	4	<del></del> إ		2	2									8	
10/25/2013 Section 108/ DLBA	4			2	2									- 8	
10/26/2013 Weekend			<del></del>	2	2			—						8	
	<u> </u>						t	لإ		j				0	
TOTAL HOURS	32	0	0	16	16	0	0	0	8	0	0	0	8	80	

MANAGER OR SUPERVISOR'S NAME

EMPLOYEE NAME

Dinah Bolton

MANAGER OR SUPERVISOR'S SIGNATURE

DATE

**EMPLOYEE NAME** 

MANAGER OR SUPERVISOR'S NAME

Dinah Bolton

	lay perlod)
EMPLOYEE SIGNATURE DATE 10/15/2013	
PROJECT NAME	
DATE WORK DESCRIPTION CDBG HOME ESG NSP I NSP GEN BOND OTHER VAC SICK DL C-TIME OTHER TOTAL COMM	WENTS
9/29/2013 Weekend HOURS	
9/30/2013 Section 108/ DLBA 4 2 2	
10/1/2013 Section 108/ DLBA 4 2 2	
10/2/2013 Section 108/ DLBA 4 2 2	
10/3/2013   Section 108/ DLBA 4 2 2	
10/4/2013 Section 108/ DLBA 4 2 2	
10/5/2013 Weekend 8	
10/6/2013 Weekend 0	
10/7/2013 Section 108/ DLBA 4 2 2	
10/8/2013   Section 108/ DLBA 4 2 2 8	
10/9/2013 Section 108/ DLBA 4 2 2	
10/10/2013   Section 108/ DLBA 4 2 2 2 8	
10/11/2013 Section 108/ DLBA 4 2 2	
10/12/2013 Weekend	
TOTAL HOURS 40 0 0 20 20 0 0 0 0 0 0 0 0 80	

MANAGER OR SUPERVISOR'S SIGNATURE

13 3846-tij hust be retained by the manager of supervisor, with copies to the employee and FRM Staff for audit purposes.

VM - Revised September 2013

Page 4 of 30

10/18/13

DATE

WORK PERIOD

September 15 - 28, 2013

DATE

(List full 2 week/14 day period)

**EMPLOYEE NAME** 

MANAGER OR SUPERVISOR'S NAME

Dinah Bolton

EMPLOYE	E SIGNATURE		Dur									DATE			10/8/2013	
	PROJECT NAME/	13,50,524		对。如何	FUNDIN			and a time		<b>计程序编制</b>	grander byte	TIME	OFF	2014/02/1909		
DATE	WORK DESCRIPTION	CDBG	HOME	ESG	NSP I	NSP	GEN FUND	BOND	OTHER	VAC	SICK	DL	C-TIME	OTHER	HOURS	COMMENTS
9/15/2013	Weekend														0	
9/16/2013	Section 108/ DLBA	4			2	2				1					8	DLBA
9/17/2013	Section 108/ DLBA	4			2	2									8	Ferry Street workout/DLBA
9/18/2013	Section 108/ DLBA	4			2	2									8	Woodward Garden/ DLBA
9/19/2013	Section 108/ DLBA	4			2	2							-		8	West Vernor reserves
9/20/2013												8		-	8	,
9/21/2013	Weekend				T										0	
9/22/2013															0	
	Section 108/ DLBA	4			2	2									8	DLBA payment request
	Section 108/ DLBA	4			2	2									8	Conway McKenzie financial reports
	Section 108/ DLBA	4			2	2									8	Section 108 file checklist
	Section 108/ DLBA	4			2	2						_			8	Cloudburst financial reports
9/27/2014												8			8	
9/28/2013	Weekend								,						0	
	TOTAL HOURS	32	0	0	16	16	0	0	0	0	0	16	0	0	80	

13-53846-tjt Doc 11471-2 Filed 08/25/16 Entered 08/25/16 16:24:24 Page 5 of 30

MANAGER OR SUPERVISOR'S SIGNATURE

WORK PERIOD

September 1 - 14, 2013

(List full 2 week/14 day period)

EMPLOYEE NAME

MANAGER OR SUPERVISOR'S NAME

Dinah Bolton

EMPLOYE	E SIGNATURE	Dal Bellow							DATE					10/8/2013	ı	
DATE	PROJECT NAME/	ŧ	НОМЕ		1	MCG	JRCE GEN		OTHER				OFF***		TOTAL	
	WORK DESCRIPTION	CDBG	HOME	E3G	NSPI	111	FUND	BOND	OTHER	VAG	SICK	DL	C-TIME	OTHER	HOURS	COMMENTS
	Weekend		<u> </u>												0	
9/2/2013							-		ı .					8	8	
	Section 108/ DLBA	_ 4 _			2	2									8	WG payment request followup
9/4/2013	Section 108/ DL8A	4			2	2									8	contact payee address verification
																DLBA program income data
	Section 108/ DLBA	_   4			2	2									8	Garfield II financials
	Section 108/ DLBA	4			2	2									8	DLBA payment request
	Weekend														0	
	Weekend								1.						0	
	Section 108/ DLBA	4			2	2									8	WG payment request
	Section 108/ DLBA	4			2	2										DLBA data review/ WG approval spreadsheet
	Section 108/ DLBA	4			2	2			1.0						8	Outstanding loan balance report
9/12/2013	Section 108/ DLBA	4			2	2									8	Loan Report/ DLBA program income
9/13/2014	Section 108/ DLBA	4			2	2										East Forest financials/ program income
9/14/2013	Weekend														0	cast i orest manciais/ program income
	TOTAL HOURS	36	0	0	18	18	0	0	0	0	0	0	0	8	80	

13-53846-tjt Doc 11471-2 Filed 08/25/16 Entered 08/25/16 16:24:24 Page 6 of 30

10/9/17

DATE

MANAGER OR SUPERVISOR'S SIGNATURE

EMPLOYEE SIGNATURE	I	) <u>.</u>	<u> </u>	How		~~~	
COVERED PERIOD	12.1	Sep-13					
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PROJECT NAME/	T		NSP		GEN		TOTAL
WORK DESCRIPTION	CDBG	NSPI	III	R	FUND	BOND	HOURS
Detroit Land Bank	1	34	34			<del>†                                     </del>	68
					·····	<u> </u>	0
Section 108 Loans	68					1 1	68
- Woodward Garden notes 1, 2 & 3	1	1		1			0
- Book Cadillac notes 1 & 2	1			1			0
- Fort Shelby	1						0
- Stuberstone	L						0
- West Vemor							0
- Mexicantown			]				0
- Garfield Building							0
<ul> <li>Ferry Street inn</li> </ul>							Ö
<ul> <li>Garfield II note 1 - GREP</li> </ul>	L		1				0
<ul> <li>Garfield II note 2 - East Forest</li> </ul>	Ĭ .		1				0
- Garfield II note 3 - Sugar Hill			1				0
<ul> <li>Garfield II note 4 Detroit Geothermal</li> </ul>	J						0
- New Amsterdam							0
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TOTAL WORK HOURS	68	34	34	0	0	0 /	. 400
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	Sic						
		al Leave	•				16
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TOTAL TIME OFF HOURS							24
GRAND TOTAL							160
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MANAGER/SUPERVISOR NAME		2.	<b>د.</b> ، رس				
MANUS NAME		him					_
MANAGER/SUPERVISOR SIGNATURE		K.W.	h	P			
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Dinah Bolton

EMPLOYEE NAME

Original, signed form must be retained by the manager or supervisor, with copies to the employee and FRM Staff for audit purposes.

VM - October 2013

EMPLOYEE SIGNATURE	I	Den	L B	allo				
COVERED PERIOD		Aug-13						
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PROJECT NAME/	1			CDBG-		Section of the state of the sta		OTAL
WORK DESCRIPTION	CDBG	NSPI	III	R	FUND	BOND	-1	OURS
Detroit Land Bank	1	38	38	<u> </u>	TOND	<del>  </del>	+2	76
	1					<del>                                     </del>	-	0
Section 108 Loans	76	<u> </u>				<del> </del>	+	76
- Woodward Garden notes 1, 2 & 3	i .			-			1	ō
- Book Cadillac notes 1 & 2							1	ō
- Fort Shelby							1	0
- Stuberstone							Т	0
- West Vernor								0
- Mexicantown							1	0
- Garfield Building	ļ							0
- Ferry Street inn	<u> </u>		_					0
- Garfield II note 1 - GREP								0
- Garfield II note 2 - East Forest								0
- Garfield II note 3 - Sugar Hill							_	0
<ul> <li>Garfield II note 4 Detroit Geothermal</li> <li>New Amsterdam</li> </ul>			-			lacksquare	<u> </u>	0
- New Amsterdam							L	0
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TOTAL WORK HOURS	76	38	20					
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TOTAL TIME OFF HOURS								24
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GRAND TOTAL	الكور	٠,						176
	بمري						20	
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MANAGER/SUPERVISOR NAME	1~	1. WATY	-( <sup>-</sup> )					
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MANAGER/SUPERVISOR SIGNATURE		17~~	<u> </u>					
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Dinah Bolton

EMPLOYEE NAME

Original, signed form must be retained by the manager or supervisor, with copies to the employee and FRM Staff for audit purposes.

VM - October 2013

EMPLOYEE SIGNATURE	D	-4	Be	<u> </u>	<u> </u>		
COVERED PERIOD	<u>Jul-13</u>	85		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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PROJECT NAME/				CDBG-	GEN	sacrat Mary	
WORK DESCRIPTION	CDBG	NSPI	(II	R	FUND	BOND	TOTAL
Detroit Land Bank		36	36		TOND	<del>                                     </del>	HOURS
		-				<del> </del>	72
Section 108 Loans	72					<del>                                     </del>	<del></del>
- Woodward Garden notes 1, 2 & 3						<del> </del>	. 72
- Book Cadillac notes 1 & 2						<del>  </del>	0
- Fort Shelby							0
- Stuberstone					<del></del>	<del></del>	0
- West Vernor							<del></del> .
- Mexicantown							0
- Garfield Building							0
- Ferry Street inn							0
- Garfield II note 1 - GREP							0
- Garfield II note 2 - East Forest			-+			<u> </u>	0
- Garfield II note 3 - Sugar Hill	i				···		0
- Garfield II note 4 Detroit Geothermal	-						0
- New Amsterdam						<u>-</u>	0
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TOTAL WORK HOURS	72	36	36	0	0	0 4	144
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TOTAL TIME OFF HOURS	عن در		- 2				40
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GRAND TOTAL	ا مثل دا	•					
war.							184
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MANAGER/SUPERVISOR NAME		B.L	۰ اسکامور	<u>,                                     </u>			
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MANAGER/SUPERVISOR SIGNATURE	_	1,	~ ~		1		
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Dinah Bolton

EMPLOYEE NAME

Original, signed form must be retained by the manager or supervisor, with copies to the employee and FRM Staff for audit purposes.

VM - October 2013

Dinah Bolton

EMPLOYEE NAME

EMPLOYEE SIGNATURE	2	Pend	<u> </u>	Mo		****		
COVERED PERIOD	JULY	1, <u>2012</u>	- JUNE	<u>30, 201:</u>	<u>3</u>			
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PROJECT NAME/		NSP I	NSP	CDBG-	RCE		TOTAL	
WORK DESCRIPTION	CDBG	NSPI	111	R	FUND	BOND	HOURS	
Detroit Land Bank		416	416				832	
Section 1001							0	
Section 108 Loans	832	<u> </u>					832	
- Woodward Garden notes 1, 2 & 3							0	
- Book Cadillac notes 1 & 2							0	
- Fort Shelby	ļ						<del>  0</del>	
- Stuberstone							<del>                                     </del>	
- West Vernor	<u> </u>					,	0	
- Mexicantown								
- Garfield Building						<del>                                     </del>	0	
- Ferry Street Inn			1					
- Garfield II note 1 - GREP					· · · · · · · · · · · · · · · · · · ·		0	
- Garfield II note 2 - East Forest			"				0	
- Garfield II note 3 - Sugar Hill						<u> </u> -	<del>- 5</del>	
- Garfield II note 4 Detroit Geothermal							<del>-</del> <del>-</del> <del>-</del> <del>-</del> -	
- New Amsterdam							- 6	
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TOTAL WORK HOURS	832	416	416	0	0	0 14	1664	
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+	Sick						192	
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C	omp-Ti	me					40	
Other- Funer	al/Holid	av/Conf	erence			<del></del>  -	16	
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TOTAL TIME OFF HOURS							446	
						=	416	
GRAND TOTAL							2000	
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MANAGER/SUPERVISOR SIGNATURE		} "	<u>_</u>					
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Original signed form								
Original, signed form must be re	tained t	y the m	anager	or super-	risor, with	copies to t	he employee and FRM S	taff for a
				heithoge:	э.		, .,	
			VM	<ul> <li>October</li> </ul>	2013			

	Litomi	EL AOIMI I NEI OILI		
EMPLOYEE NAME Dinah L. Bolton	EMPLOYEE SIGNATURE	Dul Bullon	DATE	10/8/13

MONTH / YEAR Aug-13 **DEFAULT FUNDING SOURCE** FUNDING SOURCE TIME OFF SPARSES STATE LEAD GEN BOND GRANT III FUND TOTAL HOURS DATE DAY CDBG HOME ESG NSP I NSP III CDBG-R HPRP LUNCH VAC SICK C-TIME COMMENTS 8/1/2013 4 8/2/2013 8 8/5/2013

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5 8/7/201	3 4			2	2		1	-			<b>-</b>			<u> </u>	-	1	8	
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14 8/20/201				<u> </u>									8				8	
15 8/21/201				2	2		1				1						8	
16 8/22/201				2	2	1		1				<u> </u>					-8	
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31	<u> </u>												1		<del> </del>		0	
TOTAL HOUS	₹ 76	0	0	38	38	0	0	0	0	0	0	0	8	0 1	0	16	176	

B. WATKINS

MANAGER OR SUPERVISOR'S NAME

10/9/17

13<sup>MS</sup>9846<sup>M</sup>其型PED 1566<sup>M</sup> 154<sup>M</sup> 14<sup>M</sup> File 中 158/25/16 Entered 08/25/16 16:24:24 Page 11 of

EMPLOYEE I	NAME	Dinah i	L. Bolton
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MONTH / YEAR

Jul-13

EMPLOYEE SIGNATURE

DATE

10/8/13

DEFAULT FUNDING SOURCE

		PHNAM	15 Ser		特别某事	FUND	NG SOUR	CE			REFEREN	1	57.000 B		TIME OF		<b>建筑地</b> 沟	1	
DATE	DAY						CDBG-R						VAC	SICK	DL	C-TIME	T	TOTAL	COMMENTS
1	7/1/2013												8	<u> </u>		<del>                                     </del>			
2	7/2/2013	4			2	2								<del> </del>		<del>                                     </del>		8 8	
3	7/3/2013	4			2	2						<b></b>		<del></del>		<del>                                     </del>			
4	7/4/2013										-	<del>                                     </del>		<del> </del>		<del></del> -		8	
5	7/5/2013											<del> </del>	8			<del> </del>	8	8	holiday
6	7/8/2013											<del></del>	8			<b></b>	<u> </u>	8	
7	7/9/2013	4			2	2					<u> </u>							8	·
- 8	7/10/2013	4			2	2					— i:					<del> </del> -		8	
9	7/11/2013	4			2	2												8	
10	7/12/2013	4			2	2												8	
11	7/15/2013	4		1	2	2												8	
12	7/16/2013	4			2	2												8	
13	7/17/2013	4			2	2			<del></del>									8	
14	7/18/2013	4		<del>                                     </del>	2	2												8	
15	7/19/2013	4			2	2		·										- 8	
16	7/22/2013	4	-	-	2	2					<del> Н</del>	<del></del>						88	
17	7/23/2012	4			2	2				}								- 8	
18	7/24/2013	4			2	2			<del></del>									8	
19	7/25/2013	4			2	2			·									8	
20	7/26/2013	4			2	2					H	——— <u>İ</u> -						8	
21	7/29/2013	4			2	2												8	
22	7/30/2013	<del></del>			<del></del>													8	
23	7/31/2013	4		<del></del>	2	2		<b></b> }-			!				8			8	
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B. WOTCH MANAGER OR SUPERVISOR'S NAME

10/9/17

Page 12 of

EMPLOYEE NAME Dinah L. Bolton

EMPLOYEE SIGNATURE

7/9/13

MONTH / YEAR Jun-13 DEFAULT FUNDING SOURCE

FUNDING SOURCE THE OF THE PROPERTY OF THE PROPERTY OF THE PARTY.

DATE	DAY	CDBG	HOME	ESG	NSP I	NSP III	CDBG-R	HPRP	LEAD GRANT III	GEN FUND	BOND	LUNCH	VAC	SICK	DL	C-TIME	OTHER	TOTAL HOURS C	OMMENTS
1	0/3/2013												8.5			<u> </u>		8.5	·
2	6/4/2013											0.5						8.5	
3	6/5/2013							1				0.5				<del>                                     </del>		8.5	·
4	6/6/2013											0.5	***					8,5	***************************************
5	6/7/2013	8										0.5						8.5	
6	6/10/2013			L												8.5		8.5	
7	6/11/2013	8			L							0.5						8.5	
8	6/12/2013	8										0.5						8.5	
9	6/13/2013	8	-					. 1				0.5						8.5	
10	6/14/2013												8,5					8.5	
11	6/17/2013	- 8										0.5						8.5	
12	6/18/2013	8										0.5						8.5	· · · · · · · · · · · · · · · · · · ·
13	6/19/2013	8										0.5						8,5	
14	6/20/2013									*****							8.5	8.5 conference	
15	6/21/2013	8										0,5						8.5	
16	6/24/2013	8										0.5			·			8.5	
17	6/25/2013	8										0.5	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s					8.5	
18]	6/26/2013	8										0.5					7	8.5	
19	6/27/2013												8.5				1	8,5	
20	6/28/2013												8.5					8.5	
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29																		0	
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31	TAL HOUR		0	l	0 {	0		0					34					0	

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BLUNTERY	

7/9/13

EMPLOYEE NAME Dinah L. Bolton

**EMPLOYEE SIGNATURE** 

DATE 6/12/13

MONTH / YEAR May-13

DEFAULT FUNDING SOURCE

		- E-2-27		T1** [7]	September 1	FUNDI	NG SOUR	CE	<u>Vi</u> etyktere				122.05 J.M.	AT MERCHAN	TIME OFF	■ pri Clerkini	References	Ī	
DATE	1						CDBG-R						VAC	SICK	DL		OTHER	TOTAL HOURS	
1	5/1/2013											0.5		i		<del>                                     </del>		8.5	
2	5/2/2013	8										0.5				1		8.5	
3	5/3/2012	8										0.5				ļ		8.5	<u> </u>
4	5/6/2013	_8										0.5				<del>                                     </del>		8.5	
5	5/7/2013	8			L							0.5						8.5	
6	5/8/2013	8				L			****			0.5						8.5	
7	5/9/2013	8							7			0.5						8.5	
8	5/10/2013	- 8										0.5						8.5	
9	5/13/2013	8										0.5						8.5	-
10	5/14/2013		7										8.5					8.5	
11	5/15/2013	8						İ				0.5				i		8.5	
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14	5/20/2013	8										0.5						8.5	
15	5/21/2013	8										0.5						8.5	***************************************
16	5/22/2013	8										0.5						8.5	
17	5/23/2013	8										0.5		·				8.5	
18	5/24/2013			[									8.5					8.5	
19	5/27/2013																8,5		holiday
20	5/28/2013	8										0.5						8.5	
21	5/29/2013	8									[]	0.5						8.5	
22	5/30/2013	8										0.5						8.5	
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26		I											i					0	
27											[]							0	
28																		0	
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30																		0	
31																		0	
TO	TAL HOUR	144	0	0	0	0	0	0	0	0	0	9	25.5	0	0	8.5	8.5	195.5	

BILLIAMEIN

6/12/13

MANAGER OR SUPERVISOR'S NAME

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Page 14 of

EMPLOYEE NAME Dinah L. Bolton

EMPLOYEE SIGNATURE Del Bollon

DATE

5/14/13

MONTH / YEAR Apr-13

DEFAULT FUNDING SOURCE

**FUNDING SOURCE** TIME OFF LEAD GEN TOTAL DATE CDBG HOME ESG NSP I DAY NSP III CDBG-R HPRP BOND LUNCH VAC SICK OL C-TIME OTHER COMMENTS GRANT III FUND **HOURS** 4/1/2013 0.5 8.5 4/2/2013 8 0.5 8.5 4/3/2013 8 0.5 8,5 4/4/2013 0.5 8.5 4/5/2013 0.5 8.5 4/8/2013 0.5 8.5 4/9/2013 0.5 8.5 4/10/2013 0.5 8.5 4/11/2013 8.5 8.5 4/12/2013 0.5 8.5 4/15/2013 8 0.5 8.5 12 4/16/2013 0.5 8.5 4/17/2013 8 0.5 8.5 141 4/18/2013 0,5 8.5 4/19/2013 8 0.5 8.5 16 4/22/2013 8 0.5 8.5 4/23/2013 0.5 8.5 4/24/2013 8.5 8.5 4/25/2013 8 0.5 8.5 201 4/26/2013 0.5 8.5 21 4/29/2013 0.5 8.5 22 4/30/2013 8.5 8.5 23 0 24 0 25 0 26 0 27 0 28 0 29 0 30 0 31 0 TOTAL HOUR 152 9.5 25.5 187

B WATTER

5/14/13

MANAGER OR SUPERVISOR'S NAME

MANAGER OR SUPERVISOR'S SIGNATURE FILED 08/25/16 Entered 08/25/16 16:24:24 Original, signed form must be retained by the manager or supervisor, with copin to the employee and FRM Staff for audit purposes. VM - June 2012

Page 15 of

EMPLOYEE	NAME	Dinah	L,	Bolton
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EMPLOYEE SIGNATURE

4/3/13

Page 16 of

MONTH / YEAR Mar-13

**DEFAULT FUNDING SOURCE** 

		শূপ্তির পূর্	g yeng		ASTABAT	FUNDI	NG SOUR	CE	भाषाम्य देशे । इतिहासिक स्टब्स	red Ar Art	rgjjasy.	i	ja njuva	aren arty a	TIME OFF	<u>F</u> ight of with	- Physical		
DATE	DAY								LEAD GRANT III				VAC	sick	DL	į	OTHER	TOTAL HOURS	
1	3/1/2013											0.5		<u> </u>				8.5	
2	3/4/2013											0.5						8,5	
3	3/5/2013											0.5						8.5	
4	3/6/2013	8										0.5						8.5	
5	3/7/2013											0,5				1		8.5	
6	3/8/2013	. 8										0.5				Ĭ ,		8.5	
7	3/11/2013	8										0.5						8.5	
8	3/12/2013	8										0.5						8.5	
9	3/13/2013	8										0.5						8.5	
10	3/14/2013	8										0.5						8.5	
11	3/15/2013	8										0.5						8.5	
12	3/18/2013												8.5					8.5	
13	3/19/2013		l									0.5				i i		8.5	
14	3/20/2013											0.5				ľ		8.5	
15	3/21/2013	8										0.5						8.5	
16	3/22/2013	8										0.5						8.5	
17	3/25/2013	8										0.5						8.5	
18	3/26/2013	8						Į				0.5						8.5	
19	3/27/2013	8										0.5						8,5	
20	3/28/2013	8						[				0.5						8.5	***
21	3/29/2013								ŀ								8.5	8.5	Holiday
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23								1	- ,		[]				"		`	0	
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29				[														0	
30										1				i				0	
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TC	OTAL HOUR	152	0	0	0	0	0	0	0	0	0	9.5	8.5	0	0	0	8.5	178.5	

4/3/13

EMPLOYEE NAME	Dinah L.	Bolton
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EMPLOYEE SIGNATURE

DATE \_3/4/13

MONTH / YEAR Feb-13 **DEFAULT FUNDING SOURCE** 

	į	P. Service	TO SAN	- 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4 - 1/4	PERMIT	FUNDI	NG SOUR	CE "	a recognization of	THE TANK		1		endele kad	TIME OF	rajaktai	NEW SERVICE PER	!	
DATE	DAY						CDBG-R	ирар	1 5 4 5	GEN	DOND	LUNCH	VAC	SICK	ÐL	C-TIME		TOTAL	COMMENTS
1	2/1/2013	8						i i i i i i				0.5		T				8,5	
2	2/4/2013	. 8										0.5						8.5	
3	2/5/2013	8										0.5				<del> </del>		8,5	
4	2/6/2013	8							· · · · · · · · · · · · · · · · · · ·			0,5				<del>                                     </del>		8.5	
5	2/7/2013	8										0.5						8.5	
6	2/8/2013	8										0.5				<del> </del>		8.5	
7	2/11/2013	8				_						0.5						8.5	
- 8	2/12/2013	8					,,,,,,					0.5	·/·····		-			8.5	
9	2/13/2013													8,5				8.5	
10	2/14/2013													8.5		<b> </b>		8.5	· · · · · · · · · · · · · · · · · · ·
11	2/15/2013													8,5				8.5	
12	2/18/2013	8										0.5						8,5	
13	2/19/2013	8										0.5		-	277777777			8.5	
14	2/20/2013	8							-			0.5						8.5	
15	2/21/2013	8										0.5						8.5	
16	2/22/2013	8										0.5				<del>                                     </del>		8.5	
17	2/25/2013			T l													8.5		Funeral Leave
18	2/26/2013												8.5					8.5	T dilata Eddia
19	2/27/2013	8										0.5				~~~		8.5	
20	2/28/2013	8							T I			0.5						8.5	
21									1									0.0	
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30											<del>- il</del>							ŏ	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t
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BILLITKIN

3/4/13

MPLOYEE NAME Dinab L. Bolton	MPL	OYEE	NAME	Dinah I	Bolton
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EMPLOYEE SIGNATURE

MONTH / YEAR

Jan-13

**DEFAULT FUNDING SOURCE** 

			時間便	性理學學	有领的	FUND	NG SOUR	CE 🗀		A. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	THE STATE		1200000	THEFT	TIME OFF		37.12.19.19	ł	
DATE	DAY						CDBG-R	пово		GEN FUND	воир	LUNCH	VAC	SICK	DL	C-TIME	OTHER	TOTAL HOURS	COMMENTS
1	1/1/2013														-		8.5	8.5	holiday
2	1/2/2013											l	8.5			<del> </del>		8.5	
3	1/3/2013												8.5			<del> </del>		8.5	
4	1/4/2013										<b></b>	l	8.5			<u> </u>		8.5	
5	1/7/2013	8										0.5				<del> </del>		8.5	
6	1/8/2013	8				İ					<b> </b>	0.5				<del>                                     </del>		8.5	
7	1/9/2013	8										0.5						8,5	
8	1/10/2013	8									<del>                                     </del>	0.5				l		8.5	
9	1/11/2013	8		ĺ								0.5						8.5	
10	1/14/2013	8										0.5						8.5	
11	1/15/2013	8									<del></del>	0.5						8.5	
12	1/16/2013										t	0.0		8.5				8.5	
13	1/17/2013	8									<del></del>	0.5		0.0	-	<del></del>		8.5	
14	1/18/2013	8										0.5				<u> </u>		8.5	
15	1/21/2013							— · · · · ·				0.0					8.5	8.5	harria.
16	1/22/2013	8										0.5					8.3	8.5 8.5	holiday
17	1/23/2013	8		1								0.5				ļ		8.5	
18	1/24/2013	8										0.5							
19.	1/25/2013	8										0.5						8.5	
20	1/28/2013	8										0.5						8.5	
21	1/29/2013	8	— · · · · · · · · · · · · · · · · · · ·								Н	0.5						8.5	
22	1/30/2013	8										0.5						8.5	
23	1/31/2013	8							·									8.5	
24											Н	0.5						8.5	<u> </u>
25	<del>-</del>							}							<u>-</u>			0	
26		-		-+														0	
27											H							0	
28			<del></del>															. 0	
29																		0	
30																		00	
31	<del></del> }-							— i										0	
	TAL UOUD	420																0	
10	TAL HOUR	130	0	0	0	00	0	0	0	0	0	8.5	25.5	8.5	0	0	17	195.5	

2/4/13

MANAGER OR SUPERVISOR'S NAME

13-53846-IJI DOC 11471-2RE Filed 08725/16 Entered 08/25/16 16:24:24 Original, signed form must be retained by the manager or supervisor, with cop on the employee and FRM Staff for audit purposes. Page 18 of

EMPLOYER	NAME	Dinah L	. Bolton
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EMPLOYEE SIGNATURE

al Bellan

DATE

12/21/12

MONTH / YEAR Dec-12

DEFAULT FUNDING SOURCE

FUNDING SOURCE TIME OFF

					_		NO SOUN								THE OFF				
DATE		CDBG	номе	ESG	NSPI	NSP III	CDBG-R	HPRP	LEAD GRANT III	GEN FUND	воир		VAC	SICK	DL	C-TIME	OTHER	TOTAL HOURS	COMMENTS
1	12/3/2012	8										0.5			Ī		[	8.5	
[ 2	12/4/2012	8										0.5						8.5	
3	12/5/2012	8										0.5						8.5	
4	12/6/2012	8										0.5						8,5	
5	12/7/2012	8					_					0.5						8.5	
6	12/10/2012	8										0.5			_			8.5	
7	12/11/2012	8										0,5						8.5	
8														8.5				8.5	
9	12/13/2012	8										0.5						8.5	
10	12/14/2012	8	, iii									0.5						8.5	
11	12/17/2012	8										0.5						8,5	
12	12/18/2012	8				***************************************						0.5		,				8.5	
13	12/19/2012	8							1			0.5						8.5	
14	12/20/2012	8										0.5	-					8,5	·
15	12/21/2012	8										0.5						8.5	
16	12/24/2012				Ī							<b>!</b>					8.5	8.5	holiday
17	12/25/2012				I												8.5		holiday
18	12/26/2012												8,5					8.5	
19	12/27/2012	-											8.5					8.5	
20	12/28/2012												8.5					8.5	
21	12/31/2012										$\neg \uparrow$						8.5	8.5	holiday
22								T i										0	nonds)
23									ŀ									0	
24											1						——— <del> </del>	0	
25		-					i											0	
26										t								0	
27	1	i																<del>- 0</del> -	
28																		0	
29			j					- 1	<del></del>						<del></del>			0	
30			ľ					<u> </u>										0	
31							*											0	
	TAL HOUR	112	0	0	0	0	0	0	0 1	0	0	7	25,5	8.5	<del></del>	0	25.5	178.5	

· ·	
BIWATKLY	

B.LL

12/2/12

EMPLOYEE NAME D	inah L. Bolton	
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EMPLOYEE SIGNATURE

11/	30/12	
_		 

MONTH / YEAR

Nov-12

DEFAULT FUNDING SOURCE

						FUNDI	NG SOUR								TIME OFF	:			
DATE	DAY	CDBG	номе	ESG	NSPI	NSP III	CDBG-R	HPRP	LEAD GRANT III	GEN FUND	BOND	LUNCH	VAC	SICK	DL	C-TIME	OTHER	TOTAL HOURS	COMMENTS
1	11/1/2012	8		T							1	0.5				<u> </u>		8.5	
2	11/2/2012	8										0.5					-	8.5	· · · · · · · · · · · · · · · · · · ·
3	11/5/2012	8										0.5						8.5	
4	11/6/2012	. 8										0.5						8.5	
5	11/7/2012														8.5			8.5	
6	11/8/2012	8										0.5						8,5	
7	11/9/2012	8										0.5						8.5	
8	11/12/2012																8.5	8.5	holiday
		8										0.5						8.5	
	11/14/2012	8		<u> </u>								0.5						8.5	
	11/15/2012	8										0.5						8.5	
	11/16/2012												8.5					8.5	
	11/19/2012	8										0.5						8.5	
	11/20/2012	8										0.5						8.5	
	11/21/2012												8,5					8.5	
	11/22/2012																8.5	8.5	holiday
	11/23/2012																8.5	8.5	holiday
	11/26/2012	8										0.5						8.5	
	11/27/2012	8										0.5						8.5	
	11/28/2012	8						1				0.5						8.5	
	11/29/2012	8										0.5						8.5	
22	11/30/2012	8								i		0.5						8.5	
23													,					0	
24																		0	
25																		0	
26																		0	
27																		0	
28																		0	
29																		0	
30																		0	
31						l												0	
TO	TAL HOUR_	128	0	0	0	0	0	0	0	0	0	8	17	0	8.5	0	25.5	187	

Bilimany

11/30/,2

MANAGER OR SUPERVISOR'S NAME -

MANAGER OR SUPERVISOR'S SIGNATURE DATE 13-53846-tit Doc 11471-2 Filed 08/25/16 Entered 08/25/16 16:24:24 Original, signed form must be retained by the manager or supervisor, with coains to the employee and FRM Staff for audit purposes. VM - June 2012

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EMPLOYEE SIGNATURE Della Bella

MONTH / YEAR

Oct-12

DEFAULT FUNDING SOURCE

DATE	DAY	CDBG	HOME	ESG	NSP I	NSP III	CDBG-R	HPRP	LEAD GRANT III	CEN		T t	VAC	SICK	DL	C-TIME	OTHER	TOTAL HOURS	COMMENTS
1	10/1/2012	8									<u> </u>	0.5				<u> </u>		8.5	
2	10/2/2012	8										0.5						8.5	
3	10/3/2012	8						-1				0.5			—	<del> </del>		8.5	
4	10/4/2012	8										0,5						8.5	
5	10/5/2012	8										0.5				İ		8.5	
6	10/8/2012	8										0.5						8.5	
7	10/9/2012													8.5				8.5	7,
8	10/10/2012													8,5				8.5	
9	10/11/2012	8										0.5						8.5	WE WE WILLIAM
10	10/12/2012	.8										0.5	-					8.5	<u> </u>
		8										0.5						8.5	
	10/16/2012	8										0.5						8.5	
13	10/17/2012	8	3									0.5						8.5	
	10/18/2012	8										0.5						8.5	
	10/19/2012	8										0.5				-		8.5	
	10/22/2012	-8										0.5						8,5	
	10/23/2012														8.5			8.5	
	10/24/2012	8										0.5						8.5	
	10/25/2012	8										0.5						8.5	
	10/26/2012	8									Ţ	0.5						8.5	
21	10/29/2012	8										0.5						8.5	
22	10/30/2012	8										0.5						8.5	
	10/31/2012	8	1									0.5						8.5	
24																		0	
25																		0	
26				-1														0	
27																		0	
28								T										0	
29														""				0	
30																		0	· · · · · · · · · · · · · · · · · · ·
31			- 1		Т													0	***************************************

RILLATIUY

10/3/12

EMPLOYER	NAME	Dinah L.	Bolton
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EMPLOYEE SIGNATURE \_ Daller

\_\_\_\_ DATE |U/16/12

MONTH / YEAR Sep-12

**DEFAULT FUNDING SOURCE** 

**FUNDING SOURCE** TIME OFF LEAD GEN TOTAL DATE CDBG HOME ESG NSP I NSP III COBG-R HPRP BOND LUNCH VAC SICK C-TIME OTHER DAY COMMENTS GRANT III FUND HOURS 9/3/2012 8 Holiday 9/4/2012 9/5/2012 9/6/2012 1 8 9/7/2012 1 8 9/10/2012 8 8 9/11/2012 0.5 8.5 9/12/2012 0.5 8.5 9/13/2012 0.5 8.5 9/14/2012 0.5 8.5 9/17/2012 8 0.5 8.5 9/18/2012 0.5 8.5 9/19/2012 8.5 8.5 9/20/2012 0.5 8.5 9/21/2012 8.5 8.5 9/24/2012 0.5 8.5 9/25/2012 8.5 18 9/26/2012 0.5 8.5 19 9/27/2012 0.5 8.5 9/28/2012 20 8,5 21 0 22 0 23 0 24 0 25 0 26 0 27 0 28 0 29 0 30 0 31 0 TOTAL HOUR 124 0 0 10 17 167

B. WATER

10/16/12

MANAGER OR SUPERVISOR'S NAME

MANAGER OR SUPERVISOR'S SIGNATURE 13-53846-tjt DOC 11471-2 Filed 08/25/16 Entered 08/25/16 16:24:24 Original, signed form must be retained by the manager or supervisor, with copin to the employee and FRM Staff for audit purposes. VM - June 2012

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# PLANNING AND DEVELOPMENT DEPARTMENT

PERSONNEL ACTIVITY REPORT
SIGNATURE

Della DATE /0/16//2 EMPLOYEE NAME Dinah L. Bolton

MONTH / YEAR Aug-12 DEFAULT FUNDING SOURCE

		LEAD CEN														TIME OFF				
DATE	DAY	CDBG	номе	ESG	NSP I	NSP III	CDBG-R	HPRP	LEAD GRANT III	GEN FUND	BOND	LUNCH	VAC	SICK	DL	C-TIME	OTHER	TOTAL HOURS	COMMENTS	
1	8/1/2012	7										1						8		
2	8/2/2012	7										1						8		
3	8/3/2012	7										1						8		
4	8/6/2012	7										1		<u> </u>		-		8		
5	8/7/2012	7										1			Ĺ			8		
6	8/8/2012	7										1 1						8		
7	8/9/2012	7										1						8		
8	8/10/2012	7										1						8		
9	8/13/2012	7										1						8		
10	8/14/2012	7				_						1						8		
11	8/15/2012	7										1						8		
12	8/16/2012	7										1		:				8		
13	8/17/2012	7										1						8		
14	8/20/2012														8			8		
15	8/21/2012	7										1						8		
16	8/22/2012	7					•					1						8		
17	8/23/2012	7										1		[				8		
18	8/24/2012	7										1						8		
19	8/27/2012	7										1						8		
20	8/28/2012	7										1						8		
21	8/29/2012												8			•		8		
22	8/30/2012	7					-					1						8		
23	8/31/2012	7										1 . 1						8		
24																		0		
25																		0		
26																		0		
27			-															0		
28																		0		
29	,																	. 0		
30																		0		
31																		0		
	OTAL HOUR	147	0	0	0	0	0	0	0	0	0	21	8	0	8	0	0	184		

Brystem	RLO	10/16/12
	· , , , , , , , , , , , , , , , , , , ,	

MANAGER OR SUPERVISOR'S NAME

13-53846-tjt Doc 11471-2 Filed 08/25/16 Entered 08/25/16 16:24:24 Original, signed form must be retained by the manager or supervisor, with copie to the employee and FRM Staff for audit purposes. VM - June 2012 Page 23 of

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EMPLOYEE NAME Dinah L. Bolton

EMPLOYEE SIGNATURE

DATE

MONTH / YEAR Jul-12

**DEFAULT FUNDING SOURCE** 

						FUND	ING SOU	RCE							TIME OFF				
DATE	DAY	CDBG	номе	ESG	NSP I	NSP III	CDBG-R	HPRP	LEAD GRANT III	GEN FUND	BOND	LUNCH	VAC	SICK	DL	C-TIME	OTHER	TOTAL HOURS	COMMENTS
1	7/2/2012	7				<u> </u>	1					1				1		8	
2	7/3/2012										1		8				***************************************	8	
3	7/4/2012		,				[					T					8	8	Holiday
4	7/5/2012											1						8	
5	7/6/2012	7										1						8	
6	7/9/2012	7										1						. 8	
7	7/10/2012	7										1						8	
- 8	7/11/2012	7										1						8	
9	7/12/2012	7						L				11						8	
10	7/13/2012	7										1						8	
11	7/16/2012						<u> </u>					11						8	
12	7/17/2012	7										1 1						8	
13	7/18/2012						<u> </u>					1						88	
14	7/19/2012	- 7										11						8	
15	7/20/2012	. 7										1						8	
16	7/23/2012										L I		8					8	
17	7/24/2012	7										1						8	
18	7/25/2012	7										11						8	
19	7/26/2012	7			[			<u> </u>				1						. 8	
20	7/27/2012	7										1 1						8	
21	7/30/2012	7										1						8	
22 23	7/31/2012	7						ļ <b>1</b>				1						8	
								Li										0	
24																		0	
25																		0	
26			i															0	
27								<b></b>										0	
28																		0	
29																		0	
30																		0	
31								ll				Li						00	
T	<b>STAL HOUR</b>	133	0	0	0	0	0	0	0	0	0	19	16	0	0	0	8	176	

B worker

10/16/12

					1							Total Hrs.	80
Enter Date>	9/10/12	9/11/12	9/12/12	9/13/12	9/14/12	]	Enter Date>	9/17/12	9/18/12	9/19/12	9/20/12	9/21/12	
Week One	Mon	Tues	Wed	Thurs	Fri		Week Two	Mon	Tues	Wed	Thurs	Fri	
Block Grant		7.5	7.5	7.5	7.5	30	Block Grant	7.5	7.5	77 545	7.5	FR	22.5
ESG						0	ESG	1.5	7.3		7.3	-	0
General Fund	-					0	General Fund						0
Home						0	Home						0
Lead Grant (2009-2012)						0	Lead Grant (2009-2012)						0
Lead Grant/CDBG	V					0	Lead Grant/CDBG				*		0
Home/CDBG	А	-				0	Home/CDBG						0
HPRP	С					0	HPRP			D		D	0
NSP 1					***************************************	0	NSP 1			- L		L	0
NSP II						0	NSP II						0
CDBG-R						0	CDBG-R						0
Lunch		0.5	0.5	0.5	0.5	2	Lunch	0.5	0.5	<del></del>	0.5		1,5
Other	8					8	Other			8	0.5	8	16
Bond (Enter Project Name 1	Below)						Bond (Enter Project Name	Dalam\					
						0	Bond (Emer Project Name	<i>Delowj</i>			Т		
						0							D
-						0							0
					Total	40						Total	40
							Division/Section: [	Real Estate	/ Developm	ent			
, A								/10/2012	····	<del></del>			
Dark Bellon 9/2	<u>s/h</u>						<u></u>	7/21/2012					
Employee Signature/Date		Supervisor Si	gnature/Date	·			E					evised 12/9/10	,

												Total Hrs.	80
Enter Date>	8/27/12	8/28/12	8/29/12	8/30/12	8/31/12	]	Enter Date>	9/3/12	9/4/12	9/5/12	9/6/12	Olmina	
Week One	Mon	Tues	Wed	Thurs	Fri		Week Two	Mon	Tues			9/7/12	
Block Grant	7	7		7	7	28	Block Grant	mon		Wed	Thurs	Fri	
ESG			-	***	<u> </u>	0	ESG		7	7	7	7	28
General Fund						0	General Fund						0
Home	•		-			0	Home				·		0
Lead Grant (2009-2012)						0	Lead Grant (2009-2012)						0
Lead Grant/CDBG						0	Lead Grant/CDBG						0
Home/CDBG			v			0	Home/CDBG	H					0
HPRP			A			0	HPRP	D					0
NSP 1			C			0	NSP 1	A					0
NSP II						0	NSP II	Y					0
CDBG-R						0	CDBG-R						0
Lunch	1	1		- 1		4	Lunch						0
Other			8			8	Other		1	1	1	1	4
					1		Other	8		l			8
Bond <i>(Enter Project Name L</i>	Below)					<del></del>	Bond (Enter Project Name	Relow)	· · · · · · · · · · · · · · · · · · ·				
						0	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	1			—·—		
						0							0
						0							0
					Total	40						. Total	
							T3: 1:4 /a [=					LOTH	40
							Division/Section: R		Developm	ent			
Del Bollon 9/10/	12						From: 8	/27/2012					
Employee Signature/Date							To: 9	/7/2012				v=.	
ътрюусе эцпаште/раге	S	Supervisor Si <sub>l</sub>	znature/Date				_					evised 12/9/10	

												Total Hrs.	80
Enter Date>	8/13/12	8/14/12	8/15/12	8/16/12	8/17/12	1	Enter Date>	8/20/12	8/21/12	8/22/12	8/23/12	8/24/12	
Week One	Mon	Tues	Wed	Thurs	Fri	<u> </u>	Week Two	Mon	Tues	Wed			
Block Grant	7	7	7	7	7	35	Block Grant	mon	1 ues 7		Thurs	Fri	
ESG	_					0	ESG			7	7	7	28
General Fund						0	General Fund						0
Home		<del></del>				0	Home						0
Lead Grant (2009-2012)						0	Lead Grant (2009-2012)						0
Lead Grant/CDBG						0	Lead Grant/CDBG						0
Home/CDBG		i				0	Home/CDBG						0
HPRP		ļ				0	HPRP	D					0
NSP 1						0	NSP 1	L,					0
NSP II						0	NSP II						0
CDBG-R						0	CDBG-R						0
Lunch	1	1	1	1	1	5	Lunch						0
Other	·			·	'	0	Other	8	1	!	- 1	1	4
	·			·			Otto	- 01					8
Bond (Enter Project Name	Below)		1-				Bond (Enter Project Name	Relaw)					
						0	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Delony					
						0			-				0
						0				<del></del>			0
								·					
					Total	40						Total	40
							Division/Section: [1	Real Estate	/ Developm	ent			
Δ . I								3/13/2012					
Den L Sulfa 9/ Employee Signature/Date	5/12						L	3/24/2012					
Employee Signature/Date		Supervisor Si	gnature/Date	?			10.[6						
		- '	•								Г	evised 12/9/10	

												Total Hrs.	80
Enter Date>	7/30/12	7/31/12	8/1/1/12	8/2/12	8/3/12		Enter Date>	8/6/12	8/7/12	8/8/12	8/9/12	8/10/12	
Week One	Mon	Tues	Wed	Thurs	Fri		Week Two	Mon	Tues	Wed	Thurs	Fri	
Block Grant	7	7	7	7	7	35	Block Grant	7	7	7	7	7	35
ESG						0	ESG						0
General Fund						0	General Fund						0
Home						0	Home						0
Lead Grant (2009-2012)						0	Lead Grant (2009-2012)						0
Lead Grant/CDBG						0	Lead Grant/CDBG						0
Home/CDBG						0	Home/CDBG						0
HPRP						0	HPRP						0
NSP 1	·, ·- ·		-			0	NSP 1						0
NSP II						0	NSP II						0
CDBG-R						0	CDBG-R						0
Lunch	1	1	1	1	1	5	Lunch	1	1:	1	1	1	5
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					Total	40						Total	40
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Del Bollow 8/1.1	12						To:	8/10/2012					
Employee Signature/Date Supervisor Signature/Date							· ·					revised 12/9/10	O

												Total Hrs.	80
Enter Date>	7/16/12	7/17/12	7/18/12	7/19/12	7/20/12	1	Enter Date>	7/23/12	7/24/12	7/25/12	TIOC IS D		
Week One	Mon	Tues	Wed	Thurs	Fri	<u> </u>	Week Two				7/26/12	7/27/12	
Block Grant	7	7	7	7	7	35	Block Grant	Mon	Tues	Wed	Thurs	Fri	
ESG						0	ESG		7	7	7	7	28
General Fund						0	General Fund				<del></del>		0
Home			l ——			0	Home						0
Lead Grant (2009-2012)	-					0	·						0
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Home/CDBG						0	Home/CDBG						0
HPRP						0	HPRP	V					0
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Other					<u> </u>	5 0	Lunch		1	1	1	1	4
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					Total	40						Total	40
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Dul Bollon 7/2	<u>/</u> //						L.	/27/2012					
Employee Signature/Date	upervisor Si <sub>l</sub>	gnature/Date	:			10.[/		<del></del>					
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Enter Date>	7/2/12	7/3/12	7/4/12	7/5/12	7/6/12	7	Enter Date>	7/9/12	7/10/12	7/11/12	7/12/12	7/13/12	
Week One	Mon	Tues	Wed	Thurs	Fri		Week Two "Fall Services and Fall Services	Mon	Tues	Wed	Thurs	Fri	
Block Grant	7			7	7	21	Block Grant	7	7	7	7	7	
ESG	-					0	ESG				· /		35
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NSP 1						0	NSP 1						0
NSP II						0	NSP II						0
CDBG-R	·					0	CDBG-R						0
Lunch	1			1	1	3	Lunch	1					00
Other		8	8			16	Other				11	1	<u>5</u> 0
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Bond (Enter Project Name )	Below)			·			Bond (Enter Project Name	Below)					
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1 11 21	i						From: 7	/2/2012					
Dand Bullon 71.	13/12						To: 7	/13/2012					
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